

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Abell, Charles 17717 Longspur Cove Ln Dumfries, VA 22026	1.U.S. Small Business Administration 2.Public Affairs 3.Washington DC	12/14/2022	\$1,000.00	\$1,000.00
Banks, George 1333 N 7th Street 2 Philadelphia, PA 19122	1.N/A 2.Marking Manager 3.Philadelphia, Pennsylvania	12/17/2022	\$100.00	\$250.00
Bowie, Brent 7935 Orange Plank Road Springfield, VA 22153	1.Department of the Treasury 2.Congressional Liaison 3.Washington DC	12/14/2022	\$200.00	\$200.00
Brown, Cameron 7911 Westpark Dr Apt 2402 McLean, VA 22102	1.Johnson & Johnson 2.Pharmacist 3.Mc Lean VA	12/08/2022	\$150.00	\$250.00
Carter, DAndre 9400 Grand Blvd Upper Marlboror, MD 20774	1.Us Senate-Cortez Masto 2.Scheduler 3.Washington,DC	12/29/2022	\$100.00	\$125.00
Cook, Stacey 17716 Longspur Cove Lane Dumfries, VA 22026	1.DOD 2.Analyst 3.Dumfries VA	12/02/2022	\$50.00	\$150.00
Green, Jason 1900 Half Street SE 210 Washington, DC 20024	1.SVB Financial 2.Risk Director 3.Washington, DC	12/30/2022	\$250.00	\$350.00
Grinkley, Prince 9329 Tellico Place Clinton, MD 20735	1.Self Employed 2.Self Employed 3.Clinton, Maryland	12/31/2022	\$1,000.00	\$2,000.00
Hart, Esoterica 19935 Colorado St Livingston, LA 70754	1.Not Employeeed 2.Not Employeeed 3.Livingston, LA	12/29/2022	\$150.00	\$225.00
Jackson, Arsenio 6881 Peachtree-Dunwoody Rd NE Apt 210 Atlanta, GA 30328	1.Not Employeeed 2.Not Employeeed 3.Atlanta, GA	12/09/2022	\$150.00	\$150.00
Jamison, Corey 1400 Irving St NW Columbia Heights, DC 20010	1.Not Employed 2.Not Employed 3.Washington, DC	12/31/2022	\$100.00	\$200.00
King, Stephen 6938 S. May Street Chicago, IL 60621	1.McDonalds Corp 2.Accountant 3.Chicago, IL	12/30/2022	\$50.00	\$150.00

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Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1.Not Employed 2.Not Employeeed 3.Woodbridge, VA	12/06/2022	\$30.00	\$130.00
Lewis, Jerome 1304 Samuel Drive Capitol heights, MD 20743	1.Not Employed 2.Not Employed 3.Capitol Heights, MD	12/31/2022	\$100.00	\$130.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1.Buckley LLP 2.Associate 3.Washington DC	08/18/2022	\$500.00	\$500.00
Lochard, Reggie 913 Thomas S. Boyland St Brooklyn, NY 11212	1.Self Employeeed 2.Filmmaker 3.Brooklyn, New York	12/25/2022	\$200.00	\$600.00
Parker, Brandon 50 Rector St 502 Newark, NJ 07102	1.Ivy Hill Prep 2.Director 3.Newark, NJ	12/17/2022	\$200.00	\$300.00
Reese, Caleb 305 W Commerce Street 205 Dallas, TX 75208	1.American Airlines 2.Flight attendant 3.Dallas TX	12/31/2022	\$150.00	\$150.00
Reese, Michael 5504 Hartfield ave Suitland, MD 20746	1.USAF 2.HR 3.JB Andrews MD	12/10/2022	\$100.00	\$200.00
Roberts, John 300 Sotckbridge ave Buffalo, NY 14215	1.DiversityInc 2.CSM 3.SuitlandMD	12/30/2022	\$100.00	\$125.00
Roberts-Turner, Renee 5963 Reaves Ln Woodbridge, VA 22193	1.Children's National Hospital 2.Healthcare Admin 3.Washington, D.C.	12/30/2022	\$500.00	\$950.00
Rock, Shantell 2459 Battery Hill Circle Woodbridge, VA 22191	1.Finnegan LLP 2.Case Manager 3.Washington DC	12/14/2022	\$500.00	\$500.00
Rock, Shantell 2459 Battery Hill Circle Woodbridge, VA 22191	1.Finnegan LLP 2.Case Manager 3.Washington DC	12/19/2022	\$500.00	\$1,000.00
Sampson, Alaster 13602 Turning Wood Court Brandywine, MD 20613	1.Not Employeeed 2.Not Employeeed 3.Brandywine, MD	12/08/2022	\$150.00	\$150.00

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Scherman, Carol PO Box 127 PO Box 127 Farley, IA 52046	1.Cognosante 2.Project management 3.Farley IA	12/31/2022	\$19.00	\$119.00
Smith, Calvin 2707 Kimsey Dr 104 Dallas, TX 75235	1.Meta 2.HR Management 3.Menlo Park, CA	09/15/2022	\$200.00	\$200.00
Smith, Calvin 2707 Kimsey Dr 104 Dallas, TX 75235	1.Meta 2.HR Management 3.Menlo Park, CA	12/27/2022	\$50.00	\$250.00
Wilson, Katerine 15725 Healy street Milford, VA 22514	1.Booz Allen Hamilton 2.Program Manager 3.Milford VA	12/28/2022	\$250.00	\$250.00
Total This Period			\$6,849.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	1. 2. Democrat Advocacy 3. Charlottesville, VA 4. Staff Time 5. Actual Cost	11/01/2022	\$500.00	\$500.00
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	1. 2. Democrat Advocacy 3. Charlottesville, VA 4. Staff Time 5. Actual Cost	11/17/2022	\$500.00	\$1,000.00
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	1. 2. Democrat Advocacy 3. Charlottesville, VA 4. Fundraising Services 5. Actual Cost	12/25/2022	\$925.00	\$1,925.00
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	1. 2. Democrat Advocacy 3. Charlottesville, VA 4. Staff Time 5. Actual Cost	12/31/2022	\$231.75	\$2,156.75
Total This Period			\$2,156.75	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	07/03/2022	\$1.19
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	07/10/2022	\$5.93
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia henson	07/17/2022	\$0.99
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	07/24/2022	\$0.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Rozia Henson	07/25/2022	\$9.99
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	07/31/2022	\$5.93
Lee, Khalil 1126 Park St NE Washington, DC 20002	Communications	Rozia Henson	08/08/2022	\$216.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	08/14/2022	\$0.40
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	08/21/2022	\$19.75
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Services	Rozia Henson	08/25/2022	\$9.99
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	Democratic Party of Virginia-VAN Access	Rozia Henson	09/01/2022	\$907.98
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Rozia Henson	09/26/2022	\$9.99
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Rozia Henson	09/29/2022	\$267.82

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Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	09/30/2022	\$3.95
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Business Checks Ordered	Rozia Henson	10/05/2022	\$64.92
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	10/23/2022	\$2.97
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service Fee	Rozia Henson	10/25/2022	\$9.99
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	10/30/2022	\$0.99
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	11/13/2022	\$0.40
Victory Fund Institue 1225 I Street NW 525 Washington, DC 20005	Victory Fund	Rozia Henson	11/22/2022	\$225.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Rozia Henson	11/25/2022	\$9.99
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	11/27/2022	\$1.98
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	12/04/2022	\$6.92
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	12/11/2022	\$40.52
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Services	Rozia Henson	12/24/2022	\$9.99
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	12/25/2022	\$40.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Service Fee	Rozia Henson	12/31/2022	\$173.27
Total This Period				\$2,048.75

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Henson, Rozia 2459 Battery Hill Circle Woodbridge, VA 22191		07/18/2022	\$757.60	\$16.33
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Henson, Rozia 2459 Battery Hill Circle Woodbridge, VA 22191		02/28/2022	\$16.33
Total This Period			\$16.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$6,849.00	
2. Schedule B [Over \$100]	4	\$2,156.75	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$3,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$12,330.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,156.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,048.75	
10. Total [add lines 7, 8 and 9]			\$4,205.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$773.93	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$773.93
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$757.60	
15. Ending loan balance			\$16.33

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,530.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,330.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,330.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,861.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,205.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$757.60	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,963.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,897.99
20. Total Unpaid Debts [from Schedule F of this report]	\$16.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,712.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,330.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,042.75	
25. Total Funds Available [Add lines 21 and 24]			\$21,042.75
26. Previous Disbursements [Line 28 from last report]	\$2,181.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,963.10		
28. Total Disbursements this Election Cycle			\$7,144.76
29. Ending Balance			\$13,897.99